

EXHIBIT “B”

GENOVA BURNS LLC

February 4, 2022
Invoice No.: 467873

DISBURSEMENTS

	Description	Amount
12/14/21	UPS Delivery, Unishippers NJN, 1018990527 (Travelers, Scott Erikson)	9.72
12/14/21	UPS Delivery, Unishippers NJN, 1018990527 (Pachulski Stang Ziehl, & J Colin R. Robinson)	9.72
12/14/21	Subpoena Service, Guaranteed Subpoena Service, Inc., 20211207100039 - Dkt. 21 30589 MBK, subpoena service, Entity Served: Purple Strategies, LLC, Served With: Letter, Subpoena To Testify, Exhibit, Certification, Exhibit A. Declaration	246.70
12/16/21	UPS Delivery, Unishippers NJN, 1018990527 (Lowenstein Sandler, LLP, Kenneth Rosen, Esq.)	9.72
12/16/21	UPS Delivery, Unishippers NJN, 1018990527 (U.S. Trustee's Office, Jeffrey Sonder, Esq.)	9.72
12/16/21	UPS Delivery, Unishippers NJN, 1018990527 (Pachulski Stang Ziehl & J, Colin R. Robinson, Esq.)	9.72
12/16/21	UPS Delivery, Unishippers NJN, 1018990527 (Wollmuth, Maher, Deuts, James N. Lawlor, Esq.)	9.72
12/16/21	UPS Delivery, Unishippers NJN, 1019012146 (G.F. Bunting & Co., Records Custodian)	16.79
12/16/21	UPS Delivery, Unishippers NJN, 1019012146 (Jones Day, Gregory M. Gordon, Esq.)	11.53
12/23/21	Subpoena Service, Guaranteed Subpoena Service, Inc., 20211214152736 - Dkt. 23 30589 MBK, subpoena service, Entity Served: Scott Erikson, Served With: Letter, Subpoena to testify, Exhibit	240.00
12/23/21	WestLaw Research, Thomson Reuters - West Payment Center, 845679037	521.50
1/03/22	Other Professional, CourtSolutions, LLC, 03-Jan.2022 - Case No.:21-30589, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/04/22	Court Reporter, Veritext Corp., 5495530 - Depositions Proceeding, Job #4997997, Job Date: 12/30/21, Witness: Affidavit of Nonappearance, fee includes: Orig. with 1 Cert. Transcript, Attendance (hourly) Exhibits & Litigation Pkg	224.15
1/05/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00006 - Case: 21-30589-MBK, 1 Copy 37 Pages, Federal Court Daily on 12/30/2021 & 1 Copy 42 Pages, Federal Court Daily on 1/3/2022, U.S. Bankruptcy Court, Trenton NJ	94.80
1/06/22	Subpoena Service, Guaranteed Subpoena Service, Inc., 20211227100332 - Dkt. # 21 30589 MBK, subpoena service, Entity Served: Jones Day c/o Gregory M. Gordon, Esq., Served With: Letter, Subpoena to testify, Exhibits, Request to Produce.	245.00

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1/06/22	Other Professional, CourtSolutions, LLC, 010622 - Case No.:21-30589, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/06/22	Other Professional, CourtSolutions, LLC, Jan.06-2022 - Case No.: 21-30589, fee for virtual hearing, Judge: Michael Kaplan, Participant: Don Clarke - Amex Period Ending 1-31-DMS	50.00
1/07/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00027 - Case: 21-30589-MBK, 1 Copy of 36 Pages, U.S. Bankruptcy Court , Trenton NJ	43.20
1/10/22	Other Professional, CourtSolutions, LLC, 011022 - Case No.:21-30589, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/11/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00042 - Case: 21-30589-MBK, U.S. Bankruptcy Court , Trenton NJ, 1 Copy of 34 Pages, Federal Court Daily on 1/10/2022	40.80
1/11/22	Other Professional, CourtSolutions, LLC, 11-Jan.-2022 - Case No.:21-03032, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Don Clarke, Amex Period Ending 1-31-DMS	50.00
1/11/22	Other Professional, CourtSolutions, LLC, 2022-Jan.-11 - Case No.:21-30589, fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/12/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00056 - Case: 21-30589-MBK, U.S. Bankruptcy Court , Trenton NJ, 1 Copy of 115 Pages, Federal Court Daily on 1/11/2022	138.00
1/14/22	Other Professional, CourtSolutions, LLC, 14-Jan.-2022 - Case No.:21-30589, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz, Amex Period Ending 1-31-DMS	50.00
1/18/22	Photocopies .30 cents x 48 copies = \$ 14.40. 16 copies of Subpoenas	14.40
1/18/22	Postage Expense - Mailing of Subpoenas (5 x \$1.56 = \$7.80; 3 x \$1.36 = \$4.08)	11.88
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Johnson & Johnson Consumer, Michelle Ryan)	28.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Janssen Pharmaceuticals, Jose Azevedo, Director)	10.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Jounson & Johnson Consumer, Thibaut Mongon)	28.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (U.S. Trustee's Office, Jeffrey Sponder, Esq.)	10.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Wollmuth Maher & Deuts, Paul R. DeFilippo, Esq.)	10.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Pachulski Stang Ziehl & J, Colin R. Robinson, Esq.)	10.46
1/18/22	UPS Delivery, Unishippers NJN, 1019097425 (Sherman Silverstein Koh, Arthur J. Abramowitz)	10.46

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	Description	Amount
1/19/22	UPS Delivery, Unishippers NJN, 1019097425 (LTL Management, LLC, John Kim)	28.46
1/19/22	UPS Delivery, Unishippers NJN, 1019097425 (LTL Management, LLC, Richard Dickinson)	28.46
1/19/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00087 - Case: 21-30589-MBK, Court: U.S. Bankruptcy Court , Trenton NJ, 1 Copy, 74 Pages, Federal Court Daily on 1/14/2022	88.80
1/19/22	Other Professional, CourtSolutions, LLC, 19-Jan.-2022 - Case No.:21-30589, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/20/22	Other Professional, J&J Court Transcribers, Inc., 2022-00105 - 1 Copy of 95 Pages, Federal Court Daily on 1/19/2022, U.S. Bankruptcy Court , Trenton NJ, Dkt. 21-30589-MBK	114.00
1/21/22	Photocopies .30 cents x 240 copies = \$ 72.00. Letters, Subpoenas with attachments to Decker, Andrew and J&J.	72.00
1/21/22	Postage Expense Subpoenas to Decker, Andrew and J&J. (5 x \$1.56; 1 x .53; 1 x \$1.31)	9.64
1/21/22	Other Professional, CourtSolutions, LLC, 21-Jan.-2022 - Case No.:3:21-14286, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/24/22	Other Professional, CourtSolutions, LLC, 24-Jan.-2022 - Case No.:3:21-14286, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/25/22	Other Professional, J&J Court Transcribers, Inc., 2022-00138 - 1 Copy of 52 Pages, Federal Court Daily on 1/24/2022, U.S. Bankruptcy Court , Trenton NJ, Dkt. 21-30589-MBK	62.40
1/25/22	Other Professional, CourtSolutions, LLC, 25-Jan.-2022 - Case No.:21-30589, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Don Clarke - Amex Period Ending 1-31-DMS	50.00
1/25/22	Other Professional, CourtSolutions, LLC, 012522 - Case No.:3:21-14286, Fee for virtual hearing, Judge: Michael Kaplan, Participant: Daniel Stolz - Amex Period Ending 1-31-DMS	50.00
1/26/22	Court Reporter, J&J Court Transcribers, Inc., 2022-00153 - 1 Copy of 34 Pages Federal Court Daily on 1/25/2022, U.S. Bankruptcy Court , Trenton NJ, Dkt. 21-30589-MBK	40.80

TOTAL DISBURSEMENTS \$ 3,060.85

TOTAL THIS INVOICE \$ 159,910.85